Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 1 of 9

Board (CC-24-00085)			i ago.	1 01 0
Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Askey, Thelma 2811 N George Mason Dr Arlington, VA 22207	1.Self employed 2.Trade & Development consultant 3.Arlington, VA	06/16/2024	\$100.00	\$1,100.00
Karantonis, Takis 1401 S Edgewood Str. # 472 Arlington, VA 22204	1.Arlington County Board 2.Arlington Cty Board Member 3.Arlington, VA	06/09/2024	\$200.00	\$200.00
Kliner, Sadie 44 Bryant St NW Washington, DC 20001	1.PV 2.Philanthropy 3.Washington, DC	06/08/2024	\$250.00	\$250.00
Staples, Henry 3454 13th St N Arlington, VA 22201	1.NARTech Inc. 2.Technical Director 3.Bethesda, MD	06/07/2024	\$250.00	\$250.00
Sweeney, Daniel 1276 N Wayne St Apt 507 Arlington, VA 22201	1.Not Employed 2.Not Employed 3.Arlington, VA	06/11/2024	\$250.00	\$250.00
Total This Period			\$1,050.00	

Total This Period

Page: Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Dignari Locke, Austin 2. Technical Consultant 900 N Stuart St 3. Washington, DC 06/13/2024 \$14.79 \$1,106.70 Apt 908 4. Office supplies Arlington, VA 22203 5. Actual Cost 1. Self Employed Peterson, Carolyn 2. Accountant 13 Ashkins Dr 3. Mendon, MA 06/30/2024 \$600.00 \$2,500.00 Mendon, MA 01756 4. Bookkeeping services 5. Actual Cost

Reporting Period: 06/07/2024 Through: 06/30/2024

\$614.79

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 3 of 9

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
Eve Tyler LLC 63 Montague St Apt Ba Brooklyn, NY 11201	Refund of payment to Eve Tyler; rejected by Paypal	06/09/2024	\$154.65
Total This Period			\$154.65

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 4 of 9

Doard (CC-24-00003)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arlington Public Schools 2110 Washington Blvd Arlington, VA 22204	PTA meeting	Tenley Peterson	06/08/2024	\$1.00
Glencarlyn Civic Assn 2100 Clarendon Blvd Arlington, VA 22201	Glencarlyn Event	Tenley Peterson	06/08/2024	\$7.00
Arlington County Democratic Committee 1235 S Clark St. Ste 207 Arlington, VA 22202	ArlDem Caucus Event	Tenley Peterson	06/10/2024	\$15.00
United States Postal Service 3118 Washington Blvd Arlington, VA 22201	stamps	Tenley Peterson	06/10/2024	\$40.80
Wix.com 100 Gansevoort St New York, NY 10014	Website	Tenley Peterson	06/10/2024	\$29.00
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Printing	Tenley Peterson	06/11/2024	\$374.89
Navigate Campaigns 1328 Florida Ave NW Washington, DC 20009	Digital advertising	Tenley Peterson	06/11/2024	\$10,894.42
Scale to Win 13742 Harper St Santa Ana, CA 92703	Email blast	Tenley Peterson	06/11/2024	\$562.64
Canva 200 E 6th St Austin, TX 78701	Canva subscription	Tenley Peterson	06/12/2024	\$29.97
Scale to Win 13742 Harper St Santa Ana, CA 92703	Email blast	Tenley Peterson	06/21/2024	\$809.88
Navigate Campaigns 1328 Florida Ave NW Washington, DC 20009	Digital advertising	Tenley Peterson	06/29/2024	\$3,757.66
ActBlue P O Box 441146 Somerville, MA 02144	Credit Card Processing Fees	Tenley Peterson	06/30/2024	\$71.78
Total This Period				\$16,594.04

Tenley Peterson for Arlington County Board (CC-24-00085)	Reporting Period: 06/07/2024 Through: (Page:	06/30/2024 5 of 9
No Schedule E-1 results to display.		

Tenley Peterson for Arlington County Board (CC-24-00085)	Reporting Period: 06/07/2024 Through: (Page:	06/30/2024 6 of 9
No Schedule E-2 results to display.		

Tenley Peterson for Arlington County	Reporting Period: 06/07/2024 Through: 06/30/2024
Board (CC-24-00085)	Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$1,050.00 2. Schedule B [Over \$100] 2 \$614.79 3. Un-itemized Cash Contributions [\$100 or less] 14 \$765.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 21 5. Total \$2,429.79 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$154.65 **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$614.79 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$16,594.04 10. Total [add lines 7, 8 and 9] \$17,208.83 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 9 of 9

Board (CC-24-00085)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,665.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,429.79		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$154.65		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,584.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,249.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,208.83		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$17,208.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,040.85
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$63,596.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,584.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,180.47	
25. Total Funds Available [Add lines 21 and 24]			\$66,180.47
26. Previous Disbursements [Line 28 from last report]	\$45,930.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,208.83		
28. Total Disbursements this Election Cycle			\$63,139.62
29. Ending Balance			\$3,040.85